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Annual Report

WOODSTOCK

New Hampshire

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ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Woodstock, N. H.

YEAR ENDING

January 31, 1925

The Record Print, Plymouth, N. H.

TOWN OFFICERS

Representative—H. D. Sawyer

Selectmen—C. W. Clark, W. S. Gordon, E. E. Woodbury

Town Clerk, Water Rent Collector and Municipal Court Justice—J. C. Muchmore

Town Treasurer—Lena M. Clark

Tax Collector-E. W. Clement

Moderator-D. B. Baston

Supervisors—B. B. Clark, C. M. Burpee, J. H. Kendall

Librarians-Mrs. J. C. Muchmore, Jennie M. Brown

Forest Fire Warden—B. C. Clark

Sup't Cemeteries—C. M. Burpee

Constable—G. M. Howland

Water Commissioner—L. F. Parker

State Patrolman—V. I. Sawyer

Road Agents-Leigh Avery, E. E. Mullen

Auditors—A. W. Sawyer, S. G. Matthews

Precinct Commissioners—W. E. Keniston, C. M. Burpee, E. E. Mullen

Board of Health—B. C. Clark, appointed by the state acting in conjunction with selectmen

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Woodstock in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Woodstock on Tuesday, the 10th day of March next at nine of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for the same.
- 3. To see if the town will vote to authorize the Selectmen to hire such sums of money as may be necessary to pay town charges.
- 4. To see how much money the town will raise or appropriate, for highways.
- 5. To see how much money the town will raise for Trunk Line maintenance.
- 6. To see how much money the town will raise for State Aid maintenance.
- 7. To see how much money the town will raise, or appropriate, for State Aid construction.
- 8. To see how much money the town will appropriate for Memorial Day.
- 9. To see how much money the town will appropriate for cemeteries.
- 10. To see how much money the town will raise or appropriate for libraries.
- 11. To see if the town will authorize the Selectmen to sell the school house and land in the Tannery District, the school house land on the Lost River road and the McCreedy land.

- 12. To see if the town will vote to construct a main line sewer in North Woodstock and take such action as may be necessary relating to same.
- 13. To see if the town will vote to purchase the Electric Light equity owned by Fox & Putnam.
- 14. To see if the town will vote to purchase electric energy from the Utilities Power Company at a price not to exceed 2½ cents per KWH.
- 15. To see if the town will vote to purchase a plow suitable for winter road breaking, providing that the State will bear one-half of the expense of same.
- 16. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and twenty-five.

C. W. CLARK, W. S. GORDON, E. E. WOODBURY,

Selectmen of Woodstock.

A true copy of Warrant—Attest:

C. W. CLARK, W. S. GORDON, E. E. WOODBURY.

Selectmen of Woodstock.

THE BUDGET

For the fiscal year ending Feb. 1, 1925, the town received as follows:

Tax levies Tax on autos	\$17,418.80 1,605.11
Balance in treasury Feb. 1, 1924	\$19,023.91 •4,692.08
Temporary loans From all other sources as per report	\$23,715.99 8,000.00 10,449.04
From an other sources as per report	\$41,165.03

An Observation

The general condition of the town's affairs seem to justify the estimate that expenditures for 1925 will be approximately the same as 1924 and, that revenue, aside from tax levies, will be no less than in 1924. Assuming this to be a fact the tax rate ought to remain at \$2.50 for 1925.

There are some things that should be considered, however. The "Glovier Brook Bridge," so-called, on the Daniel Webster Highway will soon need to be replaced by a modern cement bridge and the sharp curve at that point lessened. The State and Federal Government will assist.

Another matter that should have immediate consideration is the sewerage conditions in North Woodstock Village. The town has a good water system but no adequate sewerage system. The selectmen are of the opinion that a main sewer should be constructed leading from a point east of Main Street opposite Hotel Alpine and continuing on down back of the business section of the village to a point in the river south of the Depot Street bridge. When something

of this nature is done it will cost a considerable sum of money, but the worth of a sewerage system will justify the cost in view of the protection it will give to the main business on which the town depends. It is quite possible that the town could make this improvement without using all its assets. Could this be done the tax rate need not be higher in consequence thereof.

SUMMARY OF INVENTORY

April 1, 1924

Lands and buildings 113 horses	\$525,473.00 9,906.00
2 mules	150.00
4 oxen	250.00
122 cows	5,290.00
1 neat stock	50.00
24 sheep	121.00
8 hogs	100.00
417 hens	417.00
2 vehicles	200.00
Portable mills	2,520.00
Wood and lumber	25,274.00
Gasoline pumps	3,220.00
Stock in trade	41,194.00

Total valuation \$614,145.00

Precinct valuation \$359,871.00

Money Raised and Appropriated by Vote of Town

State tax	\$1,138.50
County tax	1,226.43
Schools	9,800.00
Daniel Webster Highway	1,500.00
Town highways and bridges	2,000.00
Sidewalks	500.00
State aid maintenance	1,450.00
State aid construction	920.00
Libraries	200.00

Memorial Day Cemeteries Overlay	50.00 100.00 567.73
	\$19,452.66
Tax Assessment	
Town tax, rate \$2.50 on \$100.00 Precinct tax, rate \$.40 on \$100.00	\$15,232.66 1,192.53
Average tax rate \$2.70	\$16,425.19

LIST OF TOWN PROPERTY

MIDT OF TOWN THOU Z	
Woodstock Water System	\$25,000.00
Electric dam and site (cost)	17,000.00
School house lot Lost River road	25.00
Land at Aggassiz Basin	500.00
Land used for care of garbage	100.00
School building, North Woodstock	12,000.00
School building, North Woodstock	1,500.00
School building, Tannery district	500.00
Village Fire Precinct building	2,000.00
Town Hall	500.00
Soldiers Park	1,000.00
Road machine	150.00
2 road rolls	100.00
McCreedy land	10.00
Town tool shed	200.00
Town cooler	200.00
	\$70.785.00

SELECTMEN'S AND TOWN TREASURER'S ACCOUNT

Dr.

Cash on hand Feb. 1, 1924 \$4,692.08 Feb. 2nd received from state treasurer, bounties 63.00

March 5th received from J. C. Muchmore,	
auto tax	20.76
March 5th received from J. C. Muchmore,	
	37.00
water rent, 1923	57.00
March 5th received from J. C. Muchmore,	
water rent, 1924	11.52
March 12th received from E. W. Clement, 1923	3
tax	295.29
March 15th receiver from U. S. Treas., interest	200.20
· · · · · · · · · · · · · · · · · · ·	01.05
on bonds	21.25
April 7th received from J. C. Muchmore,	
auto tax	230.14
April 9th received from E. W. Clement, 1923 tax	496.91
April 10th received from J. C. Muchmore,	200.0.2
	100.70
auto tax	100.72
April 15th received from U.S. Treas., interes	t 21.25
April 16th received from J. C. Muchmore,	
auto tax	179.33
April 24th received from J. C. Muchmore,	
auto tax	133.06
May 5th received from E. W. Clement, 1923 tax	264.02
May 6th received from J. C. Muchmore,	
auto tax	182.62
May 6th received from J. C. Muchmore,	
auto tax	58.11
May 15th received from U. S. Treas., interest	21.25
Mary 20th received from Demission No. 11	41.49
May 26th received from Pemigewasset National	
Bank, loan 3	,000.00
May 29th received from J. C. Muchmore,	
auto tax	117.31
June 2nd received from C. W. Clark, A. C.	111.01
Russell 1921 tax	FO 00
	50.00
June 15th received from E. W. Clement, 1923	
tax	302.64
June 18th received from Pemigewasset National	
Bank, loan 3	,000.00
June 18th received from State Highway Dept.	800.00
June 29th received from E. W. Clement, 1924	800.00
sune 25th received from E. W. Clement, 1924	
tax	388.43
July 13th received from E. W. Clecment,	
1923 tax	84.15
July 13th received from E. W. Clement,	22.20
1924 tax	521 00
	531.86

July 25th received from E. W. Clement,	
	1,524.05
August 6th received from E. W. Clement,	
1924 tax	366.05
August 11 received from C. W. Clark, A. C.	
Russell 1921-23 tax	106.49
August 14th received from E. W. Clement,	
1924 tax	505.35
July 21st received from E. W. Clement,	
1924 tax	1,864.97
August 26th received from E. W. Clement,	
1924 tax	730.69
September 3rd received from E. W. Clement,	
	1.278.14
September 6th received from J. C. Muchmore	
1924 water rent	300.00
September 6th received from J. C. Muchmore,	500.00
auto tax	250.00
September 9th received from E. W. Clement,	200.00
	941.07
	,341.97
September 15th received from U. S. Treas., interest	01.05
	21.25
September 20th received from E. W. Clement,	071 00
1924 tax	971.33
October 1st received from H. C. Clark, pipe and	
fiittings	19.55
October 1st received from C W. Clark, show	
license	10.00
October 6th received from E. W. Clement,	
1924 tax	419 94
October 15th received from U.S. Treas., interes	t 21.25
October 31st received from Pemigewasset	
National Bank, loan	2,000.00
November 1st received from J. C. Muchmore,	
court fines	70.28
November 1st received from J. C. Muchmore,	
water rent	250.00
November 1st received from E. E. Woodbury,	
hall rent	2.00
November 11th received from E. W. Clement,	=1.00
1923 tax	129.77
November 11th received from E. W. Clement,	1.00.11
1924 tax	548.41
IJUT UAA	0.40.41

November 15th received from U. S. Treas.,	
interest	21.25
November 19th received from V. I. Sawyer,	4.4 = 0
gravel	44.70
November 26th received from J. C. Muchmore,	
	200.00
November 26th received from J. C. Muchmore,	
filing fees	11.00
December 1st received from State of New	
Hampshire, insurance tax	2.25
December 1st received from State of New	
	390.31
December 1st received from State of New	
Hampshire, savings bank tax	666.05
December 26th received from E. W. Clement,	
	533.62
December 31st received from J. C. Muchmore,	
	250.00
December 31st received from J. C. Muchmore,	
dog license	80.00
December 31st received from J. C. Muchmore,	
auto tax	50.00
1925	
January 3rd received from State of New	
Hampshire, intangible tax	12.21
January 3rd received from State of New	
	650.00
January 12th received from J. C. Muchmore,	
auto tax	79.99
January 16th received from State Highway	
	166.80
January 16th received from State Highway	
	054.48
January 16th received from State Highway	
1	188.92
January 22nd received from J. C. Muchmore,	
	100.00
January 27th received from J. C. Muchmore,	
	100.00
January 30th received from V. I. Sawyer,	
balance road account	53.88
January 31st received from L. F. Parker, pipes	
and fittings	70.00

January 31st received from C. W. Clark,	
lumber sold Hotel Alpine	30.00
January 31st received from C. W. Clark,	
fence sold H. S. Brown	5.00
January 31st received from J. C. Muchmore,	
balance auto tax	203.07
January 31st received from J. C. Muchmore,	050.00
water rent	252.62
January 31st received from J. C. Muchmore, show license	15.00
January 31st received from J. C. Muchmore,	15.00
dog license	2.00
January 31st received from J. C. Muchmore,	2.00
pistol permits	5.25
January 31st received from Leigh Avery,	
balance state aid road account	15.73
January 31st received from E. W. Clement,	
1923 tax	5.90
January 31st received from E. W. Clement,	
1924 tax	678.82
January 31st received from Fox & Putnam,	000.00
labor on light line	392.00
ΦΛ.	1,165,03
ϕ_{\pm} .	r, 100.00

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Classified Statement of Expenditures

Classified Statement of Expendition	ires
State Tax Geo. E. Farrand, state treasurer	\$1,138.50
County Tax	
Frank A. Foster, county treasurer	1,160.98
For Temporary Loans	
Pemigewasset National Bank Pemigewasset National Bank, interest	6,000.00 93.50
	\$6,093.50
Precinct	
Grace L. Conant, precinct treasurer	\$735.00

Town Shed

C. W. Clark, for shed and labor Frank Morris, supplies for same	\$77.55 9.44
	\$86.99
Sidewalks	
Elmore Whipple, construction	\$800.00
Schools	
Grace L. Conant, school treasurer	\$10,233.56
State Aid Highway Construction	
E. E. Mullen, agent Leigh Avery, agent	613.70 600.00
	\$1,213.70
Hearing On Account of State Tax Abateme	ent
Record Print	\$4.00
Forest Fires	
B. C. Clark, account forest fires B. C. Clark, services as fire warden	\$27.45 10.00
	\$37.45
Cemeteries	
Mrs. William Hart, painting cemetery for H. W. Sanborn, cement	ence 524.00 3.60
C. M. Burpee, labor	3.85
E. E. Woodbury, labor	8.75
J. M. Muchmore, drawing deeds	1.00
Alex Russell, paint for fence	9.10
T. F. Sawyer, account water	1.00
Memorial Day	\$51.30
•	650 00
Sadie F. Baston, Memorial Day dinner E. E. Woodbury, flags for soldiers grave	\$30.00 s 3.50
	\$33.50

Highways and Bridges

Leigh Avery, road agent	\$800.00
E. E. Mullen, road agent'	500.00
A. W. Sawyer, breaking roads (1923-4)	89.00
Van Aldrich, labor road	2.00
C. M. Burpee, snowing bridge	8.00
W. S. Gordon, hauling lumber	92.00
C. F. Chandler, signs	4.00
Van Aldrich, labor on bridge C. W. Clark, account supplies and labor of	15.00
bridges	337.00
Sawyer & Perley, sawing lumber	59.08
G. B. Currier, plank	220.20
Woodstock Lumber Co., lumber	35.28
E. E. Mullen, labor	33.77
H. C. Clark, poles	21.00
Hotel Alpine, roofing	325.00
E. E. Mullen, Peter Topp washout	46.00
Parker-Young Co., lights for Lincoln road	12.60
Frank Morris, mds.	98.10
Alex Russell, mds.	6.65
T. F. Sawyer, cutting tree out of road	1.00
A. W. Sawyer, labor on Grange Street	10.50
-	\$2,716.18
A. W. Sawyer, labor on Grange Street - School Lights	
-	
School Lights Parker-Young Co., equipping high school	\$2,716.18
School Lights Parker-Young Co., equipping high school building for electric lights Public Health	\$2,716.18 \$82.22
School Lights Parker-Young Co., equipping high school building for electric lights	\$2,716.18
School Lights Parker-Young Co., equipping high school building for electric lights Public Health J. C. W. Fifield, care of garbage C. F. Chandler, signs	\$2,716.18 \$82.22 \$50.00
School Lights Parker-Young Co., equipping high school building for electric lights Public Health J. C. W. Fifield, care of garbage	\$2,716.18 \$82.22 \$50.00 7.59
School Lights Parker-Young Co., equipping high school building for electric lights Public Health J. C. W. Fifield, care of garbage C. F. Chandler, signs Vital Statistics	\$2,716.18 \$82.22 \$50.00 7.59 \$57.59
School Lights Parker-Young Co., equipping high school building for electric lights Public Health J. C. W. Fifield, care of garbage C. F. Chandler, signs	\$2,716.18 \$82.22 \$50.00 7.59
School Lights Parker-Young Co., equipping high school building for electric lights Public Health J. C. W. Fifield, care of garbage C. F. Chandler, signs Vital Statistics E. D. Burtt, M. D., reporting J. C. Muchmore, recording and tables	\$2,716.18 \$82.22 \$50.00 7.59 \$57.59
School Lights Parker-Young Co., equipping high school building for electric lights Public Health J. C. W. Fifield, care of garbage C. F. Chandler, signs Vital Statistics E. D. Burtt, M. D., reporting J. C. Muchmore, recording and tables Sewers	\$2,716.18 \$82.22 \$50.00 7.59 \$57.59 \$5.75 6.00
School Lights Parker-Young Co., equipping high school building for electric lights Public Health J. C. W. Fifield, care of garbage C. F. Chandler, signs Vital Statistics E. D. Burtt, M. D., reporting J. C. Muchmore, recording and tables	\$2,716.18 \$82.22 \$50.00 7.59 \$57.59 \$5.75 6.00

Parker-Young Co., supplies	4.08
	\$22.78
Bounties	
C. W. Clark, paid for hedgehogs	\$18.40
Walter LaFlame, paid for hedgehogs	7.40
Lloyd Sawyer, paid for hedgehogs	10.40
W. H. Leeman, paid for hedgehogs	5.20
E. E. Woodbury, paid for hedgehogs and b	
W. S. Gordon, paid for hedgehogs	6.00
G. E. Spinney, paid for bear	5.00
Albert Clark, paid for bob cat	20.00
Chas. Kimball, paid for bob cat	20.00
Walter LaFlame, paid for bob cat	20.00
S. S. Smith, paid for bob cat and hedgehogs	23.00
	\$144.80
Police Service	
George Donaldson, police officer	\$580.00
Glenrov Howland, constable	17.00
Wm. Ward, police service	8.00
C. W. Clark, wood for cooler	6.00
C. W. Clark, search for crazy man	24.00
Glenroy Howland, police service	8.25
	\$643.25
Election and Registration	
H. S. Sawyer, ballot clerk	\$11.00
B. C. Clark, ballot clerk	4.90
V. I. Sawyer, supervisor	38.50
Clifford Amos, supervisor	31.50
Oscar Carter, supervisor	38.50
Geo. Young, ballot clerk	3.50
C. M. Burpee, ballot clerk	3.00
	\$130.90
Town Hall Repairs	
F. G. Smith, labor	\$4.00
A. F. Burtt Co., lumber	30.07
i and the conjumnation	00.01

J. H. Fadden, supplies	27.67
J. C. Gordon, lumber and labor Alex Russell, mds.	$37.73 \\ 3.66$
— —	5.00
Municipal Court	\$103.13
J. C. Muchmore, salary	\$100.00
Town Officers	
C. W. Clark, salary selectman W. S. Gordon, salary selectman	\$150.00
\$35.00 for 1923-4)	135.00
E. E. Woodbury, salary selectman	75.00
Lena M. Clark, salary treasurer	50.00
J. C. Muchmore, salary moderator	13.00
J. C. Muchmore, salary town clerk, school clerk, collector water rents	195.35
H. E. Kinne, salary auditor 1923-4	6.00
Norman Fadden, salary auditor	6.00
	\$630.35
Town Poor	
Account of Mrs. L. W. Tenney	\$120.00
Libraries	
Fanny G. Muchmore, librarian	\$62.25
M. E. Dearborn, librarian	28.50
Wormrath & Co., books	14.28
N. E. Book Co., books	23.01
Wormrath & Co., books	11.54
Sadie F. Baston, room rent	42.00 3
General Expense	\$181.58
Record Print, printing 1923 town reports	\$110.50
E. E. Woodbury, postage and express	.93
Manage of the Control	0111 40
Water System	\$111.43
	@9.40.90
L. F. Parker, expense paid and supervision C. W. Clark, labor	\$348.29 79.07
W. L. Blake, pipe and fittings	396.81
77. D. Diake, pipe and neonigs	550.01

H. W. Sanborn, cement 51.30 E. E. Mullen, labor 15.00 E. E. Woodbury, labor 4.00 Wm. Ward, labor 8.00 Frank Gavoni, labor 8.00 Dewey Gray, labor 16.00 Henry McMoran, labor 14.42 A. C. Russell, labor 31.55 U. S. Government, Gordon Pond rent 10.00 A. G. McLeod, labor 12.18 Parker-Young Co., supplies 78.53	
\$1,073.15	
Street Lights	
Fox & Putnam, street lights for year C. W. Clark, account repairs on street line N. F. Putney, account repairs on street line Parker-Young Co., supplies on street line G. G. Gordon, 20 poles H. C. Clark, 1 pole Geo. McDonald, pike pole A. W. Sawyer, labor \$723.70 461.12 131.46 2.00 40.00 5.00	
\$1,901.49	
Daniel Webster Highway, State Aid Maintenance	
Vincent I. Sawyer, agent \$7,584.88	
Town Officers' Expenses	
Glenroy Howland, auto hire E. C. Eastman, supplies 3.7 E. E. Woodbury, postage and express 2.00 Star Stamp Co., rubber stamp A. P. Colby, tax bills C. W. Clark, expenses E. C. Eastman, supplies Auto Service Bureau, tax tables C. W. Clark,, expenses C. W. Clark,, expenses 2.21 J. C. Muchmore, dog licenses 4.15 Lena M. Clark, postage 10.00 I. E. Hanson, town officers' bonds White Mt. Tel. & Tel. Co., office phone 4.76	

E. E. Woodbury, expense at assessors B. C. Clark, repairs on chair Fox & Putnam, office rent	
	\$221.87
Total expenditures Cash in treasury to balance	\$37,417.68 3,747.35
	\$41,165.03

FINANCIAL STATEMENT

Assets

Due from F. W. Smith, for wood Mary Foster, ground rent Precinct, cement bags and loan Parker-Young Co., cement bags E. B. Conant, ground rent L. W. Tenney, estate aid to Mrs. Tenney Theatre license Pool room license State, for animal bounties	
~	1,203.89 3,747.35
Total assets \$12	2,370.55

Liabilities

Due Pemigewasset National Bank, on note \$2,033.00 State, joint highway fund 376.36

Precinct, on account tax levied Elmore Whipple, note account sidew	457.53 ralks 800.00
Total liabilities	\$3,666.89
Assets over liabilities Assets over liabilities, 1924 settlement	\$8,703.66 7,376.83
Increase in assets Respectfully submitted, C. W. CLARK,	\$1,326.83

C. W. CLARK, W. S. GORDON, E. E. WOODBURY,

Selectmen of Woodstock.

LENA M. CLARK,

Town Treasurer.

February 2, 1925

Having examined the accounts of the selectmen and town treasurer, we find them correctly cast and properly vouched.

A. W. SAWYER, S. G. MATTHEWS,

Auditors.

ABATEMENTS 1923 TAX LIST

Burney Andrews, paid in Lincoln		\$5.00
Chas. Atkins, over 70		5.00
Maud Bell, paid in Lincoln	1	5.00
Everett Chase, soldier		2.00
Otto Carlson, paid in Mass.		5.00
Gladys Fifield, not of age		5.00
Alice Hawkins, paid in Mass.		5.00
E. J. Hoffman, paid in Thornton		3.00
Mrs. Johnson, paid in Mass.		5.00
Eva Kelley, paid in Warren		5.00
Wm. Martin, dead		5.00
Wm. Murphy, soldier		2.00

Annie M. Saunders,	over 70			
Thomas and Nellie	Stapleton,	skipped		
M. M. Thompson, error				

5.00 10.00 15.00

\$82.00

JOINT HIGHWAY ACCOUNT

Trunk Line Maintenance

Balance, 1923 Appropriaton, 1924	State \$2,301.57 4,500.00	Town \$ 817.05 1,500.00	Total \$3,118.62 6,000.00
Total Expended	\$6,801.57 5,835.41	\$2,317.05 1,995.00	\$9,118.62 7,730.41
Balance	\$ 966.16	\$ 322.05	\$1,388.21

State Aid Maintenance

Balance, 1923 Appropriation,	State \$.47 1924 1,450.00	Town \$.51 1,450.00	Total \$.98 2,900.00
Total Expended	\$1,450.47 1,413.98	\$1,450.51 1,414.03	\$2,900.98 2,828.01
Balance	\$ 36.49	\$ 36.48	\$ 72.97

State Aid Construction

Balance, 1923 Appropriation, 1924	\$	State 7.14 364.00	Town \$ 17.83 1,213.00	Total \$ 24.97 1,577.00
Total Expended	\$	371.14 169.90	\$1,230.83 1,213.00	\$1,601.97 1,382.90
Balance	β ´	201.24	\$ 17.83	\$ 219.07

HARRY L. SMITH, Division Engineer.

STATE AID MAINTENANCE

,	
Cr.	- 04 40 70
Paid W. F. Long	\$143.50
George Derby	38.50
C. D. Amos	3.50
John Floyd	22.75
C. W. Clark Jr.	1.75
Jesse Smith	33.25
E. E. Mullen	3.50
H. D. Sawyer	133.00
Herman Howland	47.25
F. S. Gilman	14.00
F. G. Selingham	97.50
Charles Lawrence	63.00
Frank Selingham	120.75
Rennie Rogers	28.00
Lloyd Sawyer	7.00
George Wilson	52.5 0
F. S. Brown	19.25
George Young	33.25
Chester Schofield	165.00
Glen Smith	56.00
Edward McCormack	33.25
V. I. Sawyer	720.50
Lena M. Člark, gravel	44.70
	\$1,881.70
Daniel Webster	5,681.28
	\$7,562.98
Check to treasurer	53.88
Balance on hand	3.00
	\$7,619.86

Having examined the foregoing account, we find it correctly cast and properly vouched.

A. W. SAWYER, S. G. MATTHEWS,

Auditors.

DANIEL WEBSTER AND STATE AID MAINTENANCE

V. I. Sawyer, Patrolman Dr.

Received from town	treasurer		\$7,584.88
Received from R. M	Tobyne, freight of	n tar	34.28
Cash on hand			.70

\$7,619.86

Credit D. W.

	Cicuit D	· ** ·	
Paid	F. G. Smith		\$157.35
	George Wilson		49.00
	F. S. Gilman		59.50
	V. I. Sawyer		1,333.03
	C. W. Cochrane		52.50
	George Derby		308.00
	Edward McCormack		127.75
	Gilbert Lake		99.75
	Charles Lawrence		236.25
	W. F. Long		441.00
	C. D. Amos		68.25
	Rennie Rogers		171.50
	H. D. Sawyer		395.50
	Frank Selingham		127.75
	Jesse Smith		138.25
	Herman Howland		43.75
	Lloyd Sawyer		10.50
	John Floyd		124.25
	George Young	1	220.50
	F. G. Selingham		382.00
	Sterle Hazeltine		7.88
	F. S. Brown		183.75
	Glen Smith		229.25
	H. C. Clark		3.50
	J. R. Sawyer	(24.00
	Fred Adams		.88
	George Adams		.88
	Alex Russell, mdse.	1	71.12
	W. P. Haskell, gravel		45.60

H. S. Brown, sand	17.25
Raymond Tobyne, freight	45.88
M. H. Sawyer, gravel	7.50
L. F. Parker, sand	30.90
Walter Leeman, posts and sand	67.10
Woodstock Lumber Co., lumber	45.36
Parker-Young Co., mdse.	22.50
J. H. Fadden, cement	200.85
B. & M. R. R., freight	80.00
C. H. Raymond, gravel	50.70

\$5,681.28

Having examined the foregoing account, we find it correctly cast and properly vouched.

A. W. SAWYER, S. G. MATTHEWS,

Auditors.

E. E. Mullen, Road Agent, North End

	Dr.		
Received from town			\$591.27
	Cr.		
Paid for Labor			
E. E. Mullen			\$241.25
Paul Frank			18.50
H. W. Sawyer			35.30
L. Willoughby			7.00
Wm. Ward			36.75
Ed Scott			33.25
Walt. Andrews			24.50
Dewey Gray			72.62
W. S. Gordon			28.00
Arthur Gray			3.50
Wesley Lane			10.87
L. Mullen		•	10.50
Joe Barron		į.	7.00
W. E. Merrill		,	
vv. 14. Wellin			10.00

Wm. Fulton	
E. II. Lewis	7.00
E. Howland	3.50
Mary Garvin	3.60
Willis Talfer	7.00
Dewey Gray (check outstanding)	7.00
L. Mullen (check outstanding)	5.00
	\$579.14
Cash on hand	12.13
	\$591.27

Having examined the foregoing account, we find it correctly cast and properly vouched.

A. W. SAWYER, S. G. MATTHEWS,

Auditors.

STATE AID CONSTRUCTION ACCOUNT E. E. Mullen, Agent

Dr.	
Received from town treasurer	\$613.70
Cr.	
Paid for Labor and Supplies	
E. E. Mullen and team, labor	\$117.25
Wm. Ward, labor	52.50
Joe Barron, labor	3.50
E. H. Lewis, labor	24.50
Paul Frank, labor	1.75
Dewey Gray, labor	10.50
A. W. Sawyer and team, labor	84.00
Everett Howland, labor	7.00
W. S. Gordon and team, labor	94.50
Walt. Andrews, labor	24.50
Wm. Fulton, labor	26.25
Ed Scott, labor	49.00
A. Grav. labor	31.00

N. E. Metal Co., culvert	43.20
Wesley Lane, labor	7.00
From check book stubs, checks outstanding	g
C. M. Burpee, labor	1.75
W. S. Gordon, labor	10.50
E. E. Mullen, labor	5.25
A. W. Sawyer, labor	3.50
Cash on hand to balance	16.25
-	\$613.70

Having examined the foregoing account, we find it correctly cast and properly vouched.

A. W. SAWYER, S. G. MATTHEWS,

Auditors.

LEIGH AVERY Road Agent, South End

Dr.	
Received from town treasurer	\$882.22
Total Control	
Cr.	
Paid for Labor and Supplies	
Leigh Avery, labor	\$245.87
J. S. Gray, labor	63.00
Roger Allison, labor	39.00
W. F. Long, labor	18.00
F. M. Gilman, labor	35.00
Sam Stickney, labor	19.25
Floyd Avery, labor	20.25
N. H. Baston, labor	19.25
Kenneth McCormack, labor	8.75
J. A. Kendall, labor	31.50
Fred Campbell, labor	28.00
C. L. Schofield, labor	68.50
Chet Willey, labor	14.00
C. W. Cochran, labor	20.00
Fred Dearborn, labor	15.75

Geo. Derby, labor	3.50
Natt Hartwell, labor	38.50
Albert Petrain, labor	14.00
S. G. Matthews, labor	6.5 0
Herbert Bowles, labor	15.75
W. P. Haskell, gravel	7.80
W. P. Haskell, gravel E. E. Woodbury, gravel	3.80
F. J. Avery, labor	1.75
Bert Avery, labor	3.50
Woodstock Lumber Co., railing	17.28
Fred Campbell, labor	3.50
Floyd Avery, labor	1.25
Leigh Avery, check outstanding	
road rolling	32.00
C. W. Cochran, check outstanding	
road rolling	28.00
Fred Campbell, check outstanding	
road rolling	3.50
J. A. Kendall, check outstanding	
road breaking	13.00
Herbert Bowles, check outstanding	
road breaking	1.75
W. N. Moulton, check outstanding	
road breaking	1.75
Sherwin Kendall, check outstanding	
road breaking	1.75
S. G. Matthews, check outstanding	2
snowing bridge	6.00
Geo. Derby, check outstanding	0.00
housing roll	1.00
David Petrain, check outstanding	1.00
road breaking	3.50
A. Russell, check outstanding	0.00
road tools	1.95
Balance on hand	24.77
	\$882.22

Having examined the foregoing account, we find it correctly cast and properly vouched.

A. W. SAWYER, S. G. MATTHEWS,

Auditors.

STATE AID CONSTRUCTNON ACCOUNT Leigh Avery

-	_	
ĸ		24

Received from town treasurer

Cr.	
Paid for Labor and Supplies	
Leigh Avery, labor	\$136.50
Natt Hartwell, labor	42.00
Roger Allison, gravel	30.20
A. Russell, tools and nails	6.63
The Parker-Young Co., dynamite	19.35
Frank Selingham, labor	3.50
J. S. Gray, labor	3.50
Fred Dearborn, labor	63.75
N. H. Baston, labor	31.50
Sam Stickney, labor	45.50
F. M. Gilman, labor	84.00
Ruic Jordan, labor	2.00
E. E. Woodbury, clay	19.60
Fred Campbell, labor	45.50
Chet Schofield, labor	50.75
Paid treasurer to balance	15.72

\$600.00

\$600.00

Having examined the foregoing account, we find it correctly cast and properly vouched.

A. W. SAWYER, S. G. MATTHEWS,

Auditors.

NORTH WOODSTOCK FIRE PRECINCT ACCOUNT

Dr.

Feb. 1, 1924, balance on hand \$338.95 Received from O. W. Hudson, rent Jan. and Feb. 30.00 O. W. Hudson, rent Mar. and Apr. 30.00

Town Treasurer O. W. Hudson, rent for May Town Treasurer O. W. Hudson, rent for June O. W. Hudson, rent July, Aug. and Sept. Town Treasurer O. W. Hudson, rent Oct. and No Town Treasurer O. W. Hudson, rent Dec.	$125.00 \\ 15.00$
Town Treasurer	200.00

\$1,253.95

Cr.

	V.*	
Paid Grace L. Co	nant, salary as treasurer	\$10.00
	ll, labor on walks (1922)	6.00
	Young Co., hose	321.87
	ussell, extension ladder	22.00
	Hoague Co., axes, rope, etc.	9.80
	er, auto hire (Lincoln)	7.00
E. C. Georg		107.00
	e, labor and 3 cans lye	32.80
J. H. Fadder		7.35
	dson, police service	36.50
	dson, police service	35.00
	ee, labor on sewer	18.50
	c, labor precinct building	2.00
E. C. George		8.65
	is, hose house supplies	14.50
	m, insurance	10.00
Jack Sargen		5.00
	ton, money paid to E. E. Mu	
	is, sewer pipe	41.39
		13.50
	man, labor on sewer	
	man and team, acct. grade	14.00
	labor on sewer	4.50
	ton, money paid to W. Chase	15.00
	e, labor and money advanced	
S. L. Lynde,		18.00
J. W. McGra		14.00
E. L. Putnar	m, insurance	10.00

W. E. Keniston, acct. snow plow	5.78
The Parker-Young Co., acct. hose house	3.20
N. E. Road Machine Co., plow	95.00
E. E. Mullen, plowing and sanding	25.00
J. C. Gordon, shafts for hose wagon	2.50
Grace L. Conant, salary	10.00
The Parker-Young Co., supplies	10.33
Frank Morris, shovels and salt	4.60
E. C. George, note to date, Jan. 31, 1925	120.90
Cash on hand	163.03

\$1,253.95

Respectfully submitted, W. E. KENISTON,

C. M. BURPEE, E. E. MULLEN,

Precinct Committee. GRACE L. CONANT,

Treasurer.

Having examined the foregoing account, we find it correctly cast and properly vouched.

A. W. SAWYER, S. G. MATTHEWS,

Auditors.

REPORT COLLECTOR WATER SYSTEM

Debit Items

Bills reported uncollected Feb 1, 1924	\$51.52
Rent omitted in report, afterwards collected	11.52
Amount 1924 rents, resident	916.39
Amount 1924 rents, non-resident	586.50

\$1,565.93

Credit Items

Collected	1923 rents		\$57.02
Collected	1924 resident	ţ	861.72
Collected	1924 non-resident	* * *	557.00

Error in 1923 list Uncollected 1923 list Uncollected 1924 list

1.52 4.50 84.17

\$1.565.93

Total uncollected \$88.67 JAMES C. MUCHMORE, Collector.

Having examined the foregoing account, we find it correctly cast and properly vouched, but that he has overpaid the Town Treasurer \$23.88.

> A. W. SAWYER. S. G. MATTHEWS.

> > Auditors.

WOODSTOCK MUNICIPAL COURT

WOODSTOCK MUNICH AL COURT	
Total amount received	
Fines and fees	\$241.67
Paid	
Officers	\$54.89
Town Treasurer	68.28
State Motor Vehicle Dept., fine	50.00
County Treasurer, fine	50.00
Miscellaneous charges, autos, etc.	18.50
	\$241.67

The note of \$25.22 reported uncollected last year has been returned by the Woodsville National Bank, with the report that they can get no reply from their letters asking payment, and the note has been placed with an Attorney in Woodsville for collection.

JAMES C. MUCHMORE, Justice.

Having examined the foregoing account we find it correctly cast and properly vouched, with the exception that the Town Treasurer's book shows \$70.28 received from the Court.

> A. W. SAWYER, S. G. MATTHEWS.

Auditors.

WOODSTOCK PUBLIC LIBRARY

The library has been open once a week since June 1, 1924, with a very good patronage. Fifty books have been added by gifts, from W. A. Baston, Sadie F. Baston, Isa M. Brown, Mrs. Sinclair, Miss Meriam, Blanche Baston and William Brown.

Funds on hand \$35.00.

JENNIE M. BROWN. Librarian.

MOOSILAUKE PUBLIC LIBRARY

The patrons of the library from January 31, 1924, to February 1, 1925, have numbered two hundred and thirty.

Three thousand, one hundred and fourteen books have been issued.

Sixty-six books have been added to the library: Fifty-one by purchase, one up-to-date set of Encyclopedias was given by Mr. and Mrs. Bunton, six of fiction by Mrs. W. H. Bunton, five by Mrs. G. G. Gordon, two by Mrs. Lillian K. Atkins, one by Mrs. J. N. French, one by Mrs. Lulu J. Elliott.

Magazines given by Mrs. E. W. Clement, Mrs. W. E. Keniston, Mrs. S. F. Downing, Miss Virginia Anderson.

We very much appreciate these gifts to the library.

Receipts	
Cash on hand Feb. 1, 1924 Received in fines and loans	\$8.53 28.24
	\$36.77
Expenditures	
Magazines	\$8.75
Postage and insurance Book	.63 2.50

Window washing Pens and note book Book lost	.25 .15 1.00
Balance on hand	\$13,28 23,49
	\$36.77

MRS. J. C. MUCHMORE,

Librarian.

Having examined the foregoing account, we find it correctly cast and properly vouched.

A. W. SAWYER, S. G. MATTHEWS,

Auditors.

CEMETERY ACCOUNTS

Receipts

For lots sold at cemetery War saving stamps	\$40.00 15.00
Interest on bonds	12.75
	\$67.75
Disbursements	
C. M. Burpee, mowing yard	\$20.00
C. M. Burpee, labor in yard	27.50
B. L. Peaslee, water rent	5.00
	\$52.50
Cash an hand	15.25
	\$67.75

Statement of Cemetery Funds

Invested

· ·	
Liberty Bonds	\$300.00
Plymouth Savings Bank	476.34
Cash from 1923	85.25
Cash from 1924	15.25
Due from Fred Smith Estate	20.00
	\$896.84
A 1 100F	000004
Assets, 1925	\$896.84
Assets, 1924	896.47
Thomas agasta	e 97
Increase assets	3 .51

C. M. BURPEE,

Supt. of Cemetery.

Having examined the foregoing account, we find it correctly cast and properly vouched.

A. W. SAWYER, S. G. MATTHEWS,

Auditors.

Births Registered in the Town of Woodstock, N. H., for the Year Ending December 31, 1924

	Birthplace of Mother	Woodstock Woodstock Errol Canada Runney Jay Vt Harrisville N Y Harrisville N Y Woodstock Bath Boston Mass White River Jct Vt Somerville Mass Lakeport Woodstock Danbury Warren Lincoln Lincoln Coraquet N B
1, 1364	Birtiplace of Father	Cambridge Mass Harbor Me N F Jefferson Canada Warren Canada Warren Brattleboro Vt West Dover Vt Thornton Coudersport Pa Frankin Wilton Vt Elisworth Nashua Woodstook N B Thornton Concord Cambon Me Lisbon Cinaquet N B Concord Cambon Me Cinaguet N B Concord Cambon Me Cinaguet N B Harrisville N Y
c inding percuiner 3	Occupation of Father	Ratmer R R Trainman Laborer Laborer Electrician Store Dept Mgr Famster Paper mill man Paper mill man Paper mill man Carage mechanic Laborer
1974 Taring December 31, 1964	Color of Parents Residence Of Parents	W Woodstock
	Maiden Name of Mother	Mary Burney Ruby J Benton Aline Thurston Malvina Godin Glara Hadlock Eva D Deachman Hazel Hood Annie Campbell Midred Johnson Florence Cole Emily Andrews Sarah Benoit Vera M Selingham Mabell Gook Sarah Benoit Jucretia E Pollard Ruby Heath Annie Poulin Harriett Griffin
	Male, Female (Jolor) Liv. or S'bm No. of Child No. of Child	F W L 3 Irving E Cox M V L 1Joseph Barron F W L 4 Athur Gray M W L 6Richard Gionet F W L 4 Choin Robie M W L 6Leon Wyman M W L 5Chester Willey M W L 3 Charles Georgia F W L 1Frank Peltier M W L 1Frank Peltier M W L 1Louis Emor
	Name of Child (If any)	Priscilla Amelia Cox Robert Benton Barron Constance Martha Gray Arthur Gionet Hazel Marjorie Robie Wayne Austin Wyman Cord Alfred Davis Samuel Henry Georgia Cordon Lindsey Willey Samuel Henry Georgia Phillis Emna Chase Phillis Emna Chase George Davis Pettier Jocelyn Mavis Avery George William Murphy Marlochn Frank Hazeltine Maris Corrienne Rogers Harriett Evelyn Young Joun White Jr Louis Merton Ennor Martial Gionet Wartial Losechman
	Date of Birth	Fig. 23 Fig. 32 Fig. 3

Marriages Registered in the Town of Woodstock, N. H., for the Year Ending December 31, 1924

Name, residence and official station of person by whom person by whom H	2 James P Roberts	2 North Woodstock	1 Rev E J Kean	1 Lincoln	1 Rev H J Foote	1 Lincoln	1 Rev E J Kean	1 Lincoln	2 C W Johnson Jr	2 Campton	1 Rev M R Griffin Priest	1 Plymouth	2 C W Johnson Jr	2 Campton	1 James C Muchmore	1 North Woodstock	1 H J Foote	1 North Woodstock	2 James P Roberts	1 North Woodstock	1 James C Muchmore	1 North Woodstock
Occupation of Parents	Farmer	Farmer retired	Engineer	Cook	Laborer	Laborer	Not given	Carpenter Housewife	Laborer Housewife	Paper maker	Paper mill man Housewife	Farmer	Farmer	Not given	Farmer Honsewife	R R laborer	Mail carrier	Dis For Chief	Teamster Honsewife	Carpenter Housewife	Business man	Farmer Housewife
Birthplace of Parents	Caribou Me		Canada P E Island	Woodstock	Not given	Not given	Ludlow Vt	Lisbon Franchill	Bradford Postland Ma	Canaan Chanaan	New Brunswick	New Brunswick	Reinswick Vt Brunswick Vt		Winslow Me	Not given	Littleton	Woodstock	Woodstock Deerfield	Woodstock	Manchester	Gilford Danville Que
Names of Parents	Joseph White	Wm E Pollard	Joseph Z St Marie	Robina C nickey Benja B Fox	narriett May Guman Not given Not given	Frank M Heath	Frank Cawley	Frank Wright	Kose Lanamme James Hussey	John Columbia	James A Lagassie	James Foley	Not given John G French	Patrick Cross	Frank W Stuart	Lowen W Stanhope	L B Spafford	Elmer E Woodbury	Herbert I Merrill	Fred G Smith	George A Collins	Henry Allen Peters Mattie Magoon
Place of Birth of each	Caribou Me	Lincoln	Lincoln	Cambridge Mass	Lisbon	Lincoln	Ludlow Vt	Lisbon	Hooksett	Canaan	Berlin	Blacksville N B	Brunswick Vt	Boston Mass	Winslow Me	Red Beach Me	Whitman Mass	Woodstock	Candia	Woodstock	Lakeport	Kingsey Falls Que
Age in years Color of each and Crossin Bride Bride	35 W Sulphite	31 W Cutter girl	22 W Paper maker	18 W Housewife	26 W Laborer	23 W Housewife	20 W Cook	18 W Waitress	47 W Laborer	49 W Cook	21 W Paper mill	25 W Waitress	65 W Retired	49 W Housewife	35 W Auto dealer	19 W Saleslady	20 W Teacher	19 W Teacher	28 W Teamster	16 W At home	25 W Auto salesman Lakeport	29 WAt home
Residence of each at time of Marriage	Woodstock	Woodstock	Woodstock	Woodstock	Woodstock	Woodstock	Lincoln	Woodstock	Campton	Woodsteek	Woodstock	Woodstock	Campton	Woodstock	Winslow Me	Waterville Me	Littleton	Woodstock	Woodstock	Woodstock	Lakeport	Gilford
Name and Surname of Groom and Bride	John White	Lucretia E Duniop	Joseph A St Marie	Ruth Reeves Fox	Louis G Ennor	Ruby Heath	George B Cawley	Dorris May Wright	Rutherford Hussey	Elizabeth Hoffman	Egbert D Lagassie	Mabel W Foley	John N French	Grace Cross Fox	Elmer W Stuart	Laura R Stanhope	Robert F Spafford	Violet E Woodbury	Allison H Merrill	Inza L Smith	George P Collins	Inda Mae Peters
Place of Marriage	Woodstock		Woodstock		Lincoln		Lincoln		Campton		Plymouth		Campton		Woodstock		Woodstock		Woodstock		Woodstock	
Pate-1924	Jan 1		Apr 22		July 1		Sept 6		Sept 17		Sept 19		Sept 20		Oct 17		Nov 2		Nov 8		Dec 31	

Deaths Registered in the Town of Woodstock, N. H., for the Year Ending December 31, 1924

		Ago	Sex and	Place	Place of Birth		
Place of Death	Name and Surname of Deceased	Months Of Birth	Male, Female Color Single, mat. w	Father	Mother	Name of Father	Maiden Name of Mother
1,1923 1,1924 1,1924 1,1927 1,1927 1,1927 1,1927 1,1927 1,1928 1,1927 1,	John B Richards Patrick F O'Keefe Royal J Darling Bortha I Brooks Jeel Joel Cyrus Brown Fred G Smith Charles W Hart	1	M W M Retired M W W S Infant M W W Em Crow Co Rot given F W M Housewife M W W Not given M W W Carpenter M W M Carpenter	N Woodstock Not given Bucksport Me England Gilford Not given Gilford	N Woodstock Not given Frankport Me Englanot Me Not given Not given Not given	Francis O'Keefe James Darling Jeremiah Lowell David Joel George H Brown Royal Smith	Pearl Jacques Acsah Merrill Rose Bowden Not given Roanna Pollard Mary E Jones Marka Titus

JAMES C. MUCHMORE, Town Clerk.



School Report



STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of the town of Woodstock qualified to vote in district affairs: You are hereby notified to meet at the Town Hall in said district on the 10th day of March, 1925, at 10:30 o'clock in the forenoon to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.
- 9. To see how much money the district will vote to raise and appropriate for the salaries of District Officers and Expenses.
- 10. To see if the district will vote to raise and appropriate the sum of \$200.00 to continue Music in the schools.
- 11. To see if the district will vote to raise and appropriate the sum of \$178.76 for insurance on school buildings for the ensuing year.
- 12. To see what sum of money the district will vote to raise and appropriate for the Repairs of School Buildings for the ensuing year.

A Charle

- 13. To see if the district will vote to adopt Medical Inspection for the schools and to raise and appropriate money therefor.
- 14. To see what action the district wishes to take in supplying water at Woodstock Center school house.
- 15. To transact any other business that may legally come before this meeting.

Given under our hands at said Woodstock this 7th day of February, 1925.

JAMES C. MUCHMORE, BERTHA F. MATTHEWS, IRVING E. COX,

School Board of Woodstock.

A true copy of Warrant—Attest:

JAMES C. MUCHMORE, BERTHA F. MATTHEWS, IRVING E. COX,

School Board of Woodstock.

TREASURER'S REPORT

For the Year Ending June 30, 1924

Receipts

	\$9,547.56
State (Equalization fund for elementa	ry
schools)	2,460.98
½ Forest Reserve Fund (Selectmen)	178.99
Local trust fund	35.00
Dog licenses (Selectmen)	102.00
Thornton (Elementary school tuition)	135.00
High school tuition	127.60
Sale of property	76.70
Cash on hand July 1, 1923	736.25
	10.100.00
Total receipts \$	13,400.08

Payments

Paid checks drawn by School Board	\$12,352.16
Cash on hand July 1, 1924	562.77
	\$13,400.08

GRACE L. CONANT, Treasurer.

Having examined the foregoing accounts, we find them correctly cast and properly vouched.

BLANCHE A. BASTON, D. B. BASTON,

Auditors.

July 8, 1924

REPORT OF SCHOOL BOARD

Organization

	Term expires
Chairman, James C. Muchmore	1926
Secretary, Bertha F. Matthews	1925
Member, Irving E. Cox	1927
Treasurer, Grace L. Conant	
Truant Officer, Charles M. Burpee	
Superintendent of Schools, Alonzo J. Ki	nowlton
Auditors, D. B. Baston and Blanche A.	Baston

School Calendar

	Denool Culculate	
Terms open	No. of weeks	Terms close
September 8,	1924 11 Recess of one week	November 21st
December 1st	Recess of two weeks	December 19th
January 5, 192	Recess of two weeks	March 20, 1925
April 6th	11	June 19 1925

The following days are to be observed as holidays: One day of Plymouth Fair and the day of the Teachers' Institute Meeting if the teacher attends.

Teachers for 1924-1925

		No.
	Salary	pupils
Gladys P. Twitchell, Headmaster	\$1,550	37
Laura B. Gilmore, H. S. assistant	1,050	
Hazel V. Corliss, Comercial	1,150	
Elizabeth M. Thompson, grades 6-8	900	26
Pauline Whitney, grades 3-5	900	32
Margaret H. Rowden, grades 1-2	850	24
Stella Tuttle, Woodstock Grammar	774	14
Blanche A. Baston, Woodstock Prima	ry 900	15
Marion L. Burnell, Music	200	

Revenue for 1924-1925

At the annual meeting held March 11, 1924, it was voted to raise and appropriate the following amounts for the support of schools for the year 1924-1925:

To Meet Statutory Requirements

\$5 tax on equalized valuation for elementary schools \$ For the support of high school For salaries and expense of district officers	4,500.00
\$2 per capita tax Excess salary of superintendent	304.00 350.00
ppropriations	
For insurance	128.00
For repairs	900.00
For music	200.00

Total amount to be raised by taxation \$9,929.55

FINANCIAL REPORT

For Fiscal Year Ending June 30, 1924

Receipts

200002918	
From State	
Equalization *	\$2,460.98
National forest reserve (school's half from	
selectmen)	178.99
, and the second	
	\$2,639.97
77 0 1 1 1 m 11	\$4,000.01
From Selectmen Raised by Taxation	
For support of alamontary schools	
For support of elementary schools	
(\$5 tax)	\$3,322.56
support of high school	4,500.00
Salaries of district officers	175.00
Expenses of administration	50.00
Payment of per capita tax	310.00
Repairs	500.00
Superintendent's excess salary	350.00

Insurance 140.00 Music 200.00 Total \$9,547.56 From Sources Other Than Taxation Dog licenses (from selectmen) \$102.00 Elementary school tuition 135.00 High school tuitions 127.60 Income from local trust funds 35.00 Sale of property 76.70 Total \$476.30 Cash on hand July 1, 1924 736.25				
Music 200.00 Total \$9,547.56 From Sources Other Than Taxation Dog licenses (from selectmen) \$102.00 Elementary school tuition 135.00 High school tuitions 127.60 Income from local trust funds 35.00 Sale of property 76.70 Total \$476.30				
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Dog licenses (from selectmen) \$102.00 Elementary school tuition 135.00 High school tuitions 127.60 Income from local trust funds 35.00 Sale of property 76.70 Total \$476.30				
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Income from local trust funds 35.00 Sale of property 76.70 Total \$476.30				
Sale of property 76.70 Total \$476.30				
Total \$476.30				
Cash on hand July 1, 1924 736.25				
Grand total \$13,400.08				
Grand total \$15,400.00				
Payments				
Administration				
Total				
Expenditures High Element'y				
Salaries of district				
officers \$145.00 Superintendent's ex-				
cess salary 350.00				
Expense of ad-				
ministration 49.26				
Instruction 7.007.00 C2.070.00 C4.007.00				
Teachers' salaries 7,885.99 \$3,650.00 \$4,235.99 Text books 223.08 110.25 112.83				
Scholars' supplies 188.19 70.10 118.09				
Other expenses of				
instruction 15.75 4.00 11.75				
Operation and Maintenance of School Plant				
Janitor service 725.00 261.20 463.80				
Fuel 1,147.31 363.12 784.19				
Water, light, janitor's				
supplies 43.99 16.50 27.49				
Minor repairs and expenses 1,187.66 65.00 1,122.66				

Auxiliary Agencies			
Medical inspection Transportation of	35.25	6.75	28.50
pupils	422.45		422.45
Outlay for Construct	tion and Equi	pment	
New equipment	108.38		
Debt, Interest and O	ther Charges		
\$2 per capita tax	310.00		
	\$12,837.31	\$4,546.92	\$7,327.75
Cash on hand at en of year	562.77		
Grand total	\$13,400.08		
Balance Sheet			
Assets June 30, 192	4		
Assets June 30, 1924 Cash on hand	4		\$562.77
		-	\$562.77 \$562.77 \$562.77
Cash on hand Total assets		-	\$562.77
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res	1 924 erved for spec	- cial purpo	\$562.77 \$562.77
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res Salaries of district	1924 erved for spec et officers	eial purpo	\$562.77 \$562.77 ses \$30.00
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res Salaries of district Expense of admin	1924 erved for spec et officers	cial purpo	\$562.77 \$562.77
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res Salaries of district Expense of admin Insurance High school tuition	1924 erved for spec t officers istration	eial purpo	\$562.77 \$562.77 \$ses \$30.00 .74
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res Salaries of district Expense of admin Insurance High school tuition Local trust fund	1924 erved for spec et officers istration	- cial purpo:	\$562.77 \$562.77 \$562.77 ses \$30.00 .74 140.00 127.60 35.00
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res Salaries of district Expense of admin Insurance High school tuition	1924 erved for spec et officers istration	cial purpo	\$562.77 \$562.77 \$562.77 ses \$30.00 .74 140.00 127.60
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res Salaries of district Expense of admin Insurance High school tuition Local trust fund	1924 erved for spec et officers istration	eial purpos	\$562.77 \$562.77 \$562.77 ses \$30.00 .74 140.00 127.60 35.00 31.40
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res Salaries of district Expense of admin Insurance High school tuition Local trust fund	1924 erved for spectofficers distration on ol property	cial purpos	\$562.77 \$562.77 \$562.77 ses \$30.00 .74 140.00 127.60 35.00
Cash on hand Total assets Grand total Liabilities June 30, 1 Amounts res Salaries of district Expense of admin Insurance High school tuition Local trust fund Sale of high school	1924 erved for spectofficers distration on ol property	cial purpos	\$562.77 \$562.77 \$562.77 ses \$30.00 .74 140.00 127.60 35.00 31.40 \$364.74

\$562.77

Grand total

SUMMARY OF TREASURER'S REPORT

Cash on hand July 1, 1945	\$100.20
Appropriations and other receipts from	0 000 55
selectmen	9,863.55 2,800.28
Receipts from all other sources	4,800.48
Total cash for fiscal year, July 1, 1923, to	
June 30, 1924	\$13,400.08
Total amount paid on school board's order	s 12,837.31

Cash on hand end of fiscal year

\$562.77

This is to certify that we have examined the books and other financial records of the school board and those of the treasurer of the school district of Woodstock and find them correctly cast and properly vouched.

BLANCHE A. BASTON, D. B. BASTON,

Auditors.

July 8, 1924

RECOMMENDATIONS FOR 1925-1926

\$5 tax on equalized valuation	
For support of high school	\$4,500.00
For salaries of district officers	175.00
\$2 per capita tax (154 pupils)	308.00
For expense of administration	50.00
For music	200.00
For superintendent's excess salary	350.00
For repairs	500.00
For insurance	178.76

J. C. MUCHMORE MRS. S. G. MATTHEWS, IRVING E. COX

School Board.

SUPERINTENDENT'S REPORT

Mr. Chairman and Members of School Board:

I hereby submit my sixth annual report of the Woodstock schools.

All schools have maintained the legal standard with a total registration of 161 pupils; the average membership was 136; the per cent of attendance in elementary schools was 93.7, in high school 96 per cent; 203 tardy marks; and 12 pupils had a perfect record; as follows: High school, Lewis Hanson; Woodstock Grammar, Donald Amos; Woodstock Primary, Harold T. Emerson, Goldie G. Rogers and Phyllis M. Derby; North Woodstock, Grammar room, Martha Couture, Kathleen Lane and Martha Nichols; Intermediate room, Harry Kendall, Edward Kimball and Harriet Mullen; Primary room, Donald Fulton.

The teachers recorded the following visits for the year: 16 by all members of the school board, 291 by citizens and others and 332 by the superintendent of schools.

The report of the September school census shows 70 boys and 60 girls or a total of 130 between the ages of 5 and 16 years. Of those, 126 were reported in school Sept. 30th and 4 between 5 and 8 not in school, in other words, all pupils were accounted for

The medical examination was made by Miss Jean Kelly, R. N., Lincoln. Miss Kelly reported that by personal visits to parents she succeeded in getting a good percent of special defects corrected at a clinic held at Lincoln. Her report for October 1924 shows the following defects: Malnutrition 15, defective vision 14, defective hearing 3, defective teeth 46 and hypertrophied tonsils 42. In order to have the examination of any value to the child, the parents should co-operate by making an effort to have the defects, reported to them, corrected as far as may be possible. I sincerely hope that something may be done to correct the large number of defects in vision, teeth and ton-

sils. In treating the tonsils, there will undoubtedly be found many cases of adenoids which were not reported.

Standard tests as well as other tests have been given in all grades above the fourth to check up progress and efficiency.

During educational week, the schools at North Woodstock had an evening session so that parents and friends might visit the schools to see what we are trying to do, how we do it, and with what success. The session was well patronized as the rooms were well filled with visitors. We are also pleased to note that all the visits did not stop with the special session. Parents and friends are always welcome to visit the schools.

At Woodstock, the visiting session was held one afternoon because there we have no means of lighting.

Two indirect lights have been put into the commercial room. With the other type of lamp there it was difficult for the children to see. I hope to see the other rooms equipped with a similar fixture sometime.

The entrance doors at North Woodstock have been equipped with panic locks as required by law. The walls, desks and basement ceiling have not yet been repaired. I trust that some of the needed repairs will be made early in the summer vacation.

Water for the Woodstock schools had been secured from a private family until last spring when the source was cut off. Some difficulty was expierenced by the school board in getting a satisfactory supply last fall but it is expected that some arrangement will be made next spring.

During the cold days of winter, it is difficult to heat the grammar room at North Woodstock. At times the temperature of the room is not much above 50 degrees for the day while other rooms in the building are overheated in an effort to heat that room. I suggest that more radiation be added to the room so that a temperature of 68 to 70 degrees may be maintained during the day.

The program outlined last year in reading and arithmetic have been continued this year and in addition special emphasis is being placed upon the fundamentals of arithmetic. We are striving for accuracy and a fair rate of speed in the four fundamental processes. For drill purposes and tests, we are using the Courtis Drill and Practice Sheets. These have been standardized and by their use we know when a satisfactory degree of efficiency has been reached.

Through the use of these and other standards as goals and measurements, we feel certain that a higher degree of proficiency may be reached than would be otherwise possible, therefore, any constructive criticism that may be offered will be gratefully received because we wish to improve in every way possible.

Respectfully submitted,

ALONZO J. KNOWLTON.

January 31, 1925.

HIGH SCHOOL REPORT

Superintendent A. J. Knowlton:

I herewith submit my sixth annual report of Woodstock High School.

The school opened in September, with 37 pupils registered as follows—4 seniors, 9 juniors, 6 sophomores and 18 freshmen. Two freshmen and one junior have since left, two of them having moved from town.

The Commercial Course continues to be the most popular, all but one having enrolled in that course. Four of the juniors and seniors have received certificates from the Royal Typewriter Company, for having attained a certain speed and accuracy in typewriting.

The attendance on the whole has been good and there have been fewer cases of tardiness this year. The school spirit is good.

From the school play which was given December 7th there was cleared \$101.00, a part of which will be used to defray the expenses of graduation, and the remainder will go toward paying for the piano which was purchased in the fall.

The piano has proved to be a great addition to the school equipment. Much more is now being accomplished in music than was possible before. Next year we hope to have a school orchestra.

We were glad to see so many of the parents present at the evening session of school in November. The interest and co-operation of the parents is a great asset to the school.

Respectfully submitted,
GLADYS TWITCHELL;
Headmaster.

MUSIC REPORT

To the Superintendent:

As I look back over the work of the school year thus far accomplished in comparison with that of last year I am quite favorably impressed with the progress. The aim has been advancement and has been realized to some extent.

The work has necessarily been slow, especially in the upper grades because the rudiments of music had not been taught. The classes of all grades are improving week by week and I hope to have some of the lower grades up to standard by the close of the school year.

The grammar grades are much smaller this year and there is not quite as much material to work with but the classes are working hard with the help of the teacher and we expect to have some good three-part music ready for graduation.

If that is done, I will feel that it is quite an accomplishment for the pupils.

I think the purchase of the piano was a very good investment as it has formed an impetus among the high school pupils to sing. New material is being worked out and the classes are learning to read fourpart music.

Although the school at Woodstock is small, I enjoy my visits very much because teachers and pupils work very hard for results and get them.

On the whole, general progress is being made and we expect it to continue.

Respectfully submitted,

MARION L. BURNELL.









